

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

In re: DONALD SMITH	§	Case No. 11-bk-13976
MARY PAT LOGAN-SMITH	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/17/2011.
- 2) The plan was confirmed on 03/27/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/09/2016.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,411.88.
- 10) Amount of unsecured claims discharged without full payment: \$82,241.29.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 18,585.98	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 18,585.98</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,335.96	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,335.96</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MICHAEL J. VENEZIANI	Lgl	0.00	NA	NA	0.00	0.00
PNC BANK	Uns	46,344.73	46,004.80	46,004.80	9,289.46	0.00
PNC BANK	Uns	0.00	7,655.10	7,655.10	1,545.74	0.00
OAK HARBOR CAPITAL	Uns	0.00	1,400.90	1,400.90	282.87	0.00
PGW	Uns	0.00	225.70	225.70	0.00	0.00
DELL FINANCIAL SERVICES	Uns	194.00	232.80	232.80	47.01	0.00
TRANSWORLD SYSTEMS INC	Uns	0.00	334.53	334.53	67.54	0.00
FIFTH THIRD BANK	Sec	11,860.00	11,144.74	0.00	0.00	0.00
CANDICA L.L.C.	Uns	0.00	14,980.15	14,980.15	3,024.84	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,353.68	2,353.68	475.26	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,312.37	1,312.37	265.00	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	5,460.98	5,460.98	1,102.70	0.00
VANDA, LLC	Uns	0.00	981.85	981.85	198.26	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,140.28	2,140.28	432.17	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	437.00	437.00	88.25	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	302.28	302.28	61.03	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	957.66	957.66	193.38	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	427.61	427.61	86.34	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ECAST SETTLEMENT CORP	Uns	447.00	446.53	446.53	90.17	0.00
TD BANK N.A.	Sec	0.00	14,519.19	0.00	0.00	0.00
ING DIRECT	Sec	159,177.22	NA	NA	0.00	0.00
TD BANK NA	Sec	27,292.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	115.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	14,409.00	NA	NA	0.00	0.00
BARCLAYS BANK OF DELAWARE	Uns	799.85	NA	NA	0.00	0.00
CHASE	Uns	6,110.00	NA	NA	0.00	0.00
CHASE BANK USA	Uns	2,035.00	NA	NA	0.00	0.00
CITI/CBSD NA	Uns	27,219.00	NA	NA	0.00	0.00
CITIBANK/SEARS	Uns	237.00	NA	NA	0.00	0.00
CITIZENS BANK	Uns	523.00	NA	NA	0.00	0.00
CITY OF PHILA	Uns	350.00	NA	NA	0.00	0.00
DSNB/MACY'S	Uns	206.00	NA	NA	0.00	0.00
GEMB/JCP	Uns	177.00	NA	NA	0.00	0.00
GEMB/PAYPAL	Uns	1,813.00	NA	NA	0.00	0.00
GEMB/SLEEPY'S	Uns	566.00	NA	NA	0.00	0.00
KOHL'S	Uns	6.00	NA	NA	0.00	0.00
LAZY BOY/GEMB	Uns	278.00	NA	NA	0.00	0.00
PNC BANK	Uns	7,359.00	NA	NA	0.00	0.00
PNC BANK CARD SERVICES	Uns	7,513.44	NA	NA	0.00	0.00
PRISM/CITIBANK	Uns	6,386.00	NA	NA	0.00	0.00
SALLIE MAE	Uns	5,008.00	NA	NA	0.00	0.00
TNB-VISA	Uns	1,131.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 85,654.22	\$ 17,250.02	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,335.96	
Disbursements to Creditors	\$ 17,250.02	
<b>TOTAL DISBURSEMENTS:</b>		\$ 18,585.98

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/15/2016

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.